CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I					
Name of Candidate or Political C	ommittee and Chairperson		Office Sought (if cand		
Mailing Address	☐ Check if address change.	Cityyand Zip	Home Phone	Work Phone 25	
114 South 17th Ave	· ·	Pocatello Is 8:	320/ 208-232-01	47 208-238-2239	
Name of Political Treasurer	Underwood		1 2.00	ME	
Mailing Address	☐ Check if address change.	City and Zip	Home Phone	Work Phone	
212 Rosewood Ave		tocatalo Id. 83	204 208-233-3	977 208-237-5151	
Section II		TYPE OF REPORT			
Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates. This report is for the period from July 1 0 2 through Sept 130 1 2002					
☐ 7 Day Pre-Primar	y Report	Day Pre-General Repor	t □ Quarterly (April		
☐ 30 Day Post-Prin	nary Report 30	Day Post-General Rep	ort		
October 10 Pre-G	ieneral Report	nnual Report	☐ Quarterly (July : (only filed by ballo	30) ot measure committees)	
Is this Report a	n amendment? 🗆 Yes 🎾	ZÍNO Is t	his a Termination Report	? 🗆 Yes 💆 No	
Section III	STATEMENT OF NO	O CONTRIBUTIONS	OR EXPENDITURES		
Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV. □ I hereby certify that I have received no contributions and have made no expenditures during this reporting period from/ through//					
Section IV		CHMMADV			
To reach your Calendar Yea figures to the Column II fig	ar to Date figure: Add this a ures of your previous report	summary report's Column I (except on line 6).	COLUMN I This Period	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1, This Year* Line 2: Enter Cash Balance at Close of Last Reporting Period** Line 3: Total Contributions (Enter amount from page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from page 2) Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** \$ xxxxxx					
*This same figure should be entered on line 1 of all reports filed this calendar year. **You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.					
Section V	CONTRIBUTIONS P	LEDGED - INCURR	ED EXPENDITURES		
Contributions Pledged d	uring this reporting period l	out not yet received:	ØNone □\$	(see attached Schedule C-2A)	
Incurred Expenditures during this reporting period but not yet paid: None (see attached Schedule C-2B)					
Return This Report To: Pete T. Cenarrusa Secretary of State PO Box 83720 Boise ID 83720-0080 fax: (208) 334-2282	Section VI I Bria in this report is required by lav	(name of Political Treasurer) a true, complete and co	FICATION Wood, hereby of the correct Campaign Financia	certify that the information I Disclosure Report as	
Signature of Political Treasurer			72		

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Conriell		Report Covering the Period From 6/8/02 to	9,30,02
Co	UNITEMIZED CO			
	Total Number	Total Amount \$ 855 0	<u> </u>	
Expend	UNITEMIZED E tures of Less Than Twenty-			
	Total 7	Total 8225	<u>}</u>	

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 85500
Itemized Contributions (total all Schedule A sheets)	\$ 85500
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3630.00
3 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 8223
Itemized Expenditures (total all Schedule B sheets)	\$ 3690.06
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	s 3772.29

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page of

Name of Candidate or Committee
LOS/IR STREEFOR ROMFIELL

	, ,	Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
915102	1275 Shoretime Lane	\$ 10000	\$	\$
☐ Primary Æ General	Boise, Id 83702	\$ / O D Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
9,16,02	2 F.W., JF/ormw Dykes	\$10000	\$	\$
☐ Primary ☑ General	964 Wayne Pocatello, Id 8320/	\$ 100 Calendar Year To Date	\$ Calendar Year To Date	\$Calendar Year to Date
9,23,02	3. Michele H. Nelson	\$ 10000	\$	S Calcidar Tear to Date
☐ Primary ☐ General	140 So. 18th Ave focatello, Id 8320/	\$ 100 = Calendar Year To Date	\$Calendar Year To Date	\$
9,26,02	" Bannock Cty Republican	300 =	Calendar Year To Date	Calendar Year to Date
Primary General	Contral Committee Clo craig parrish 659 East Chubback Rd. Chubback, Id 83202	\$ 300 = Calendar Year To Date	\$Calendar Year To Date	\$
9,27,02	5 Dr Henry G. Jr + Paula B. Ulat	\$ 5.00 °C	\$	Calendar Year to Date
☐ Primary General	9630 No. Respected Dr. Pocatello, Id 83201	\$ 500,00 Calendar Year To Date	\$	\$
7,31,02	6. Judy A. Toone. 31+0 SW 17/5± Str.	s 7500	Calendar Year To Date	Calendar Year to Date
☐ Primary ☐ General	Burion Washington 98166.	\$ 7100 Calendar Year To Date	\$Calendar Year To Date	\$
8 130102	1. Gregory Romriell AMD	\$	\$	Calendar Year to Date
☐ Primary 戶General	Acatello, Id 83201	\$Calendar Year To Date	\$Calendar Year To Date	\$ 1000 Calendar Year to Date
9124102	8. Gregory Romriect AMD same anabove	S	\$	\$ 600.00
☐ Primary ☐ General	same anarous	\$Calendar Year To Date	\$Calendar Year To Date	\$ 1600.00 Calendar Year to Date
	9.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$	\$
	10.	S	Calendar Year To Date	Calendar Year to Date
☐ Primary ☐ General		\$Calendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date
	Subtotals of Columns A, B & C	\$ 117500	S	
Total This Page (add columns A, B & C)				\$ 1600.00 \$ 277500

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

of Twenty-Five Dollars (\$25.00) or more this period

Name of Gandidate	or Committee Are epor Romriell			
respec	- Company of the Comp	Column A	Column B	
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)	
1, 3,02	Office Max 1134 Yellowstone Ave. Pocatello Is 83201	s_171,11 <u>-</u>	\$	
Purpose of Above	Expenditure: Name badge equipment	T		
8,2902	Expenditure: Name badge equipment Tee Pel Advertisement guigment 155 Taft Are Polatelle Fd 83201	s 649 ²⁵	\$	
Purpose of Above	Expenditure: Fridge Magnek			
8,8,02	Expenditure: Fridge Magnets Hone Defor 4340 Hawthoweld. Thurstand 83202	s_ 25°08	\$	
Purpose of Above	Expenditure: Sign, Supports			
8,26,02	Valley Office Systems 320 Lapperson Ave Pocatello, Id. 8320	\$ 8780	\$	
Purpose of Above	e Expenditure: Fund course lastor			
8,22,02	Dillards Deft Store Campaign Wandrote 423 - Yellowstore Ave Campaign Wandrote Chubbura, Id 83202	\$/2960	\$	
Purpose of Above	Expenditure: Campaign Wardrobe			
7,19,02	Jan State Dist go boy 2499 Pocatello Id 83201	\$ 159,51	\$	
Purpose of Above	e Expenditure: Candy for Parade			
7,18,02	Computer warehouse Computer warehouse 1509 Yellowstone Ave Pocatello, Id 83201	s_171.15	\$	
Purpose of Above Expenditure: Printer for cangaign				
830,02	12 to yellowstone Chuffuch to 83202	s_40.78	\$	
Purpose of Above Expenditure: Photos for falm Cards				
9,11,02	Pocatello lantal Grouf/Postage 4155 Yellow Stone Ave. Chubbuch Jd 83202	s 168.35	\$	
Purpose of Above Expenditure: Pos 4age				
	Subtotals of Columns A & B	s/602 63	s - 0 -	
	Total This Page (add columns A & B)		\$/60203	

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee Los ie Streeger Komrie U				
Lospie Spreage Nominie	Column A	Column B		
Full Name, Mailing Address and Zip Code Of Recipient	Cash or Check	In-Kind (non-monetary)		
9,11,02 Polatello, Id 83201	\$ 3/68	\$		
Purpose of Above Expenditure: Fundry was Lestor				
9,11,02 for tello . To 83201	s 25 ² °	s		
Purpose of Above Expenditure: Labely for return address 3. Kin Ko's				
918,02 Same AG, Above	\$ 8753	\$		
Purpose of Above Expenditure: Fundraiser letter				
9,18,02 Pocate Us For 83201	s_50°=	\$		
Purpose of Above Expenditure: Membership for exposure Political				
7 1/D 02 SLT Graffics 4155 years Horal Chebbuck, Id 83202	s/6086	\$		
Purpose of Above Expenditure: T- Shirts for L shomried 6. Pocatello Dantal Gray 4155 Yellowstone Chubbuch, Id 8320 (s_170 ⁵⁷	s		
Purpose of Above Expenditure: Postuge for Fundraiser				
7 Tel Pel Addertising 920,02 Pocatello, Id 83201	s_800,38	\$		
Purpose of Above Expenditure: Campaign Signs				
923 pr 8. Id. Unido 20 1 South 10th Ave focatello, Id 83201	s/08°=	\$		
Purpose of Above Expenditure: Campaign Advertisement				
9,25,02 locatello, To F3201	s_567°°	\$		
Purpose of Above Expenditure: Punting for Palm Cards				
Subtotals of Columns A & B	\$ 2001,22	sO-		
Total This Page (add columns A & B)		\$ 2001,22		

SCHEDULE B ITEMIZED EXPENDITURES

Pag 3 of 3

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candi	lie Streeper Komrie U			
Les	THE STREET NOMITIES	Column A	Column B	
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)	
9,25,02	1. OFFICE Mary 1/31/101/101/Stone Add	s 36 21	\$	
Purpose of Ab	ove Expenditure: Fark blons / take disposed for Gigns			
9,21,02	2. ASISU frogram Board l Po box 8118 Pocatelle Idaho 83209	s 50°=	\$	
	ove Expenditure: Home Coming Parade Fee			
	3. /	\$	\$	
Purpose of Ab	ove Expenditure:			
	4.			
//		\$	\$	
Purpose of Ab	ove Expenditure:			
	5.			
//		\$	\$	
Purpose of Abo	ove Expenditure:			
	6.			
//		\$	\$	
Purpose of Abo	ove Expenditure:			
	- 7.			
		\$	\$	
Purpose of Above Expenditure:				
	8.			
		\$	\$	
Purpose of Above Expenditure: 9.				
		\$	\$	
Purpose of Above Expenditure:				
	Subtotals of Columns A & B	s 86 21	s - 0 -	
	Total This Page (add columns A & B)		\$ 8621	